

Brackett ISD
Check Run- Amounts Over \$500.00

June 2013

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	6218.76
AAA Roofing	Roof repair-academy	19569.84
AFP Industries	TI84 Plus Calculators	7661.90
Apple, Inc.	iPads	41114.00
Audio Visual Aids	Mimio Teach Interactive System	1598.00
Blue Bell Creameries	Cafeteria food	749.43
Brackett ISD – Activity Fund	Annual subsidy-transfer funds	6000.00
CDI Computer	22 Dell computers	9187.00
City of Brackettville	Utilities	6511.74
Deer Park ISD	Utilities	13584.01
Dept of Information Resources	T-1 lines	1006.72
Edlio, Inc.	Website subscription 7/13-7/14	5400.00
Edmentum, Inc.	Study Island renewal	11528.13
ESC – 20	Videoconferencing & T-1 lines	530.00
F&F Auto Supply	Auto parts & supplies	601.75
Arthur A. Flores, Ph.D.	Consultation fee, May 8&27	1732.50
Follett Library Resources	Library books	1758.99
Houston ISD	SHARS services fee April & May	653.94
Insight Investments	Tech equipment/supplies & computers	9000.00
Jerry's Scoreboard	Softball & volleyball supplies	2308.00
Kinney Co. Appraisal District	Qtrly app & collection billing	29578.17
Kinney County Wool & Mohair	Ag & building supplies	813.81
Labatt Food Service	Cafeteria food	7829.83
Dan Laws	Reimb, Parking&mileage-Summer Leadership Conference	506.22
Lowe's/Super S	Cafeteria, classroom & general supplies	512.76
MWave/CLT Computer	Tech supplies/equipment	582.23
Nolan's Office Products	General supplies-coop order	503.44
Oak Farms Dairy	Cafeteria drinks	3011.55
Pyramid School Products	General & art supplies-coop order	4542.34
Sabinal ISD, Fiscal Agent	Flow thru out pymt-May & June	20501.80

San Antonio ISD Athletics	Fee, baseball playoff games	1690.43
SchoolMate	School planners-elementary	622.80
Standard Stationery	General supplies – coop order	574.08
Sysco	Cafeteria food	5841.85
TASB-Risk Management	Liability Insurance	30910.00
Tiger Direct	Printers	699.71
Toshiba Financial Services	Lease pymt-district copiers	1865.89
Unifirst	Laundry & uniforms – maintenance & cafeteria	785.22
Western Air Conditioning	Walk in freezer repairs	515.00
Woodwind & Brasswind	Band instruments – tubas	5182.00