

Brackett ISD
Check Run- Amounts Over \$500.00

October 2013

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	4277.58
AAA Roofing	Gutter & downspouts – auditorium	1840.00
Amazon	Classroom supplies, textbooks	961.94
Andy’s Auto & Bus Air	Installed a/c – bus	8300.00
Apple, Inc.	iPads	3370.00
Bank & Trust	Tony Negrete & Estate of Cordelia Barlow	63412.75
Bank & Trust	Start up money for basketball gate	900.00
Blue Bell Creameries	Cafeteria food	642.45
BSN Sports	Football supplies	3225.00
Cengage Learning	Classroom textbooks	2347.95
Certiport	Classroom supplies/E-course user license	824.97
City of Brackettville	Utilities	5923.44
Deer Park ISD	Utilities	17166.95
Dept of Information Resources	T-1 lines	1006.72
Eichelbaum Wardell	Services rendered thru 9/24	610.50
Arthur A. Flores, Ph.D	Consultation, 10/17	1602.50
GHG Corp.	Time clock renewal	2280.00
Home Depot	Building & grounds supplies	595.93
Knowsys Test Prep	Textbooks	913.00
Kinney County Wool & Mohair	Ag, building & ground supplies	962.30
LD Products	Toners/ink cartridges	651.00
Labatt Food Service	Cafeteria food	12255.58
Leinweber Service	New A/C at HS	15334.25
McGraw Hill	Workbooks	6335.17
Moak, Casey & Associates	Fees, professional consulting	50000.00
Oak Farms Dairy	Drinks – cafeteria	3927.07
Plan4learning.com	Campus improvement planning software	800.00
Sabinal ISD, Fiscal Agent	Sept-Flow thru out payment	10250.90
Sam’s Club	Classroom supplies	947.25
School Specialty	Classroom supplies	3071.74

Southwest Auto	Auto parts & supplies	587.26
Southwest Texas Junior College	Dual credit books & sponsored students Fall '13	5844.57
Stadium Sports	Football supplies	1540.00
STRHS, Inc	Student drug testing	4850.00
Sysco Central	Cafeteria food	3978.07
TASB, Inc.	Policy online internet	825.00
Texas FFA Association	State & National FFA dues	792.00
Texas Taxpayer & Student Fairness Coalition	School finance litigation	531.00
Toshiba Financial Services	Lease-district copiers	1865.89
Walmart	Classroom, office, & athletic supplies	1606.00