

Brackett ISD
Check Run- Amounts Over \$500.00

March 2010

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	1583.35
Blue Bell Creameries	Cafeteria food	564.21
CAMT Registration	Conference	665.00
Caldwell Country Chevrolet	2009 HD Silverado Chev. – Ag	33928.00
Cardiac Science	AED	1592.44
City of Brackettville	Utilities	13199.44
Commandos USA	Motivational Program	1849.00
Lisa Conoly	Reimb OAP Supplies	953.59
Lisa Conoly	Meals – OAP SWTJC	544.00
David Edwards	Reimbursement-meals, lodging, mileage-San Antonio & San Angelo Stockshows	591.94
F&F Auto Supply	Vehicle parts	520.64
Arthur A. Flores, Ph.D.	Consultation – Feb 2010	1593.00
FlowersFoods	Cafeteria Food	529.60
Follett Library Resources	Books	631.49
Fromberg Associates	Services rendered Central Office	9252.55
G & G Investments	TAKS t-shirts-ELEM	1715.20
Gulf Coast Specialty	Track meet awards	1105.75
Kinney County Appraisal District	Qtrly App & collection billing	22022.04
Labatt Food Service	Cafeteria food	8588.46
Lone Star Copiers	Maintenance & billable copies	1208.97
M-F Athletic Co.	Boy's track supplies	558.00
Matera Paper Co.	Custodial supplies	1127.15
NASCO Arts and Crafts	Preschool supplies---Spec. Ed. Stimulus	889.15
Oak Farms Dairy	Cafeteria food	3069.01
Pitney Powes Purchasing	Postage meter refill	800.00
Ram Oil, LTD. LLP	Fuel	17390.27
Reliant Energy	Utilities	17156.03
Sabinal ISD Cluster V	Flow out payment Jan. 2010	10121.00
Stumps/Shindigz	OAP Supplies	550.87
Summit Learning	Preschool supplies—Spec. Ed. Stimulus	1460.70

Super S	District purchases	573.13
Sysco	Cafeteria food	1129.66
TCASE	Conferences	725.00
Texas Electrical Supply	Building supplies	718.20
Toshiba Financial	Copier lease	511.45
Unifirst Corp.	Maintenance & Cafeteria uniforms	746.25
U.S. Games	PE Supplies—Fitness Grant	5871.74
Vivroux Sporting Goods	Softball supplies	1641.00
Walmart	Classroom supplies	787.44
Wells Fargo Financial	March Lease – copiers	1811.34