

Brackett ISD
Check Run- Amounts Over \$500.00

June 2010

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	1569.56
Audio Visual Aids	Migrant supplies	1073.00
Bowman Sewing Machines	Cleaning & repairs	1189.70
CDI Computer	Tech Equipment	6543.25
CEV Multimedia	Classroom supplies	5322.00
City of Brackettville	Utilities	6734.56
Curtis 1000 Inc.	New district letterhead	516.71
ESC – Region 20	Internet & Videoconferencing access; Drug/alcohol testing	946.00
David Edwards	Meals-State FFA convention 7/12-16	1022.00
Arthur A. Flores, Ph.D.	Consultation – May 25th	1290.00
Gulf Coast Paper Co.	Custodial supplies	553.10
J P Sanchez Construction	Payments #3 & 4 Admin Bldg	97759.80
Kinney Co. Appraisal District	Qtrly appraisal & collection billing	22022.04
Kinney Co. Wool & Mohair	Ag & Building supplies	500.21
Labatt Food Service	Cafeteria food	10651.12
LGS Services, Inc.	Screening & consultation	750.00
Lone Star Copiers	Maint/billable copies	3060.98
Matera Paper Co.	Custodial supplies	1006.75
Nick's Refrigeration	SpEd, Walkin Freezer & Cooler	1500.00
Oak Farms Dairy	Cafeteria food	3233.57
Omni Bayfront Hotel	Lodging & parking-State FFA Conv	1657.92
Pyramid School Products	Custodial & District supplies	4602.28
Quality Printing	HS graduation program	575.00
Records Consultants	Annual fixed asset inventory	625.00
Reliant Energy	Utilities	17121.35
Rush Truck Centers of Texas	Bus Repairs	3157.76
Sabinal ISD Cluster V	Flow out payment May & June	20242.00
San Angelo Inn	Lodging – Angelo Football Clinic	571.38
Schoolmate	JH & HS Planners	1201.50
School Specialty	Classroom supplies	2666.35
Science Kit	Science classroom supplies	3552.99
Sentry Security Service	Monitoring July 2010	590.00
Smith Office	Supplies-District	1306.65

