

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**April 2011**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>AT&amp;T</b>	<b>Monthly service</b>	<b>2567.17</b>
<b>AT&amp;T Executive Education &amp; Conference Center</b>	<b>Lodging State UIL Academic Meet</b>	<b>814.23</b>
<b>Academic Core</b>	<b>TEKS Mastery Cards</b>	<b>1220.62</b>
<b>Athletic Supply, Inc.</b>	<b>Helmet Reconditioning</b>	<b>2889.45</b>
<b>Balfour</b>	<b>Diplomas &amp; covers</b>	<b>638.94</b>
<b>Best Western</b>	<b>Lodging, Regional Track</b>	<b>1355.36</b>
<b>Dusty Brotherton</b>	<b>Meals – Regional &amp; State Track</b>	<b>1150.00</b>
<b>Julie Bruce</b>	<b>Meals – Regional &amp; State UIL Academics</b>	<b>1725.00</b>
<b>BuyOnLineNow</b>	<b>Classroom Supplies</b>	<b>517.59</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>4896.76</b>
<b>Coach Comm.</b>	<b>Sports equipment</b>	<b>3297.63</b>
<b>Lisa Conoly</b>	<b>OAP meals</b>	<b>2449.32</b>
<b>Disney Educational</b>	<b>Audio visuals</b>	<b>844.68</b>
<b>Arthur A. Flores, Ph.D</b>	<b>Consultation, 3/24/11</b>	<b>1680.00</b>
<b>FlowersFoods</b>	<b>Cafeteria food</b>	<b>541.26</b>
<b>Frank F. Gomez</b>	<b>Final pymt, football field project</b>	<b>15776.36</b>
<b>Freddie E. Harris</b>	<b>Track Field sand</b>	<b>854.82</b>
<b>Gulf Coast</b>	<b>Athletic awards</b>	<b>1042.70</b>
<b>Hampton Inn &amp; Suites</b>	<b>Lodging, Regional UIL</b>	<b>1145.97</b>
<b>JW Pepper &amp; Sons</b>	<b>Band supplies</b>	<b>515.90</b>
<b>Jerry's Scoreboard</b>	<b>Softball supplies</b>	<b>1224.00</b>
<b>Jones School Supply</b>	<b>Awards</b>	<b>742.48</b>
<b>LD Products</b>	<b>Toners/cartridges</b>	<b>597.88</b>
<b>Labatt Food Service</b>	<b>Cafeteria food</b>	<b>5812.27</b>
<b>Lead4ward</b>	<b>Starr Testing workshop</b>	<b>750.00</b>
<b>Legal Digest</b>	<b>TCASE Workshop</b>	<b>740.00</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>1729.10</b>
<b>M-F Athletics</b>	<b>Sports Equipment</b>	<b>3075.00</b>
<b>Motel 6</b>	<b>Lodging, OAP Area</b>	<b>770.32</b>
<b>N-Synch</b>	<b>Tech Equipment/supplies</b>	<b>2219.50</b>
<b>Oak Farms</b>	<b>Cafeteria food</b>	<b>2949.76</b>
<b>PAJM Hauling</b>	<b>Top soil-4 loads</b>	<b>1200.00</b>
<b>Pitney Bowes</b>	<b>Postage meter refill</b>	<b>800.00</b>

<b>Power Systems, Inc.</b>	<b>Sports equipment</b>	<b>1684.24</b>
<b>RCI</b>	<b>Fixed assets annual update</b>	<b>1650.00</b>
<b>Reliant Energy</b>	<b>Utilities---partial bill</b>	<b>8341.91</b>
<b>Sabinal ISD Cluster V</b>	<b>Flow thru-out pymt</b>	<b>10121.00</b>
<b>School Specialty</b>	<b>Classroom supplies</b>	<b>650.12</b>
<b>Sentry Security</b>	<b>Monitoring &amp; reprogramming</b>	<b>785.00</b>
<b>Sysco</b>	<b>Cafeteria food</b>	<b>4855.36</b>
<b>TASB-Risk Management</b>	<b>Final physical audit 09-10</b>	<b>4417.00</b>
<b>Texas Electrical</b>	<b>Building supplies</b>	<b>531.10</b>
<b>Toshiba Financial</b>	<b>Lease pymts – District copiers</b>	<b>1865.89</b>
<b>Trevino Electrical</b>	<b>Air compressor/bus barn</b>	<b>880.86</b>
<b>Unifirst Corp.</b>	<b>Laundry service-custodial &amp; cafeteria</b>	<b>687.85</b>
<b>Walmart</b>	<b>Classroom &amp; office supplies</b>	<b>4460.61</b>
<b>Wells Fargo Financial</b>	<b>Lease pymt– copiers</b>	<b>1302.00</b>