

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

**March 2011**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>AT&amp;T</b>	<b>Monthly service</b>	<b>2599.85</b>
<b>Lee Abbey</b>	<b>Golf supplies reimbursement</b>	<b>1676.92</b>
<b>Athletic Supply, Inc.</b>	<b>Boys track supplies</b>	<b>2248.50</b>
<b>Blue Bell Creameries</b>	<b>Cafeteria food</b>	<b>511.20</b>
<b>Children's Plus, Inc.</b>	<b>Library books</b>	<b>570.60</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>14462.44</b>
<b>Comfort Inn</b>	<b>Lodging OAP Practice Kerrville</b>	<b>531.79</b>
<b>Lisa Conoly</b>	<b>OAP meals</b>	<b>1182.00</b>
<b>D &amp; D Hardware</b>	<b>Building supplies</b>	<b>509.63</b>
<b>David Edwards</b>	<b>Meals/Lodging SA, TX Stock show &amp; San Angelo AGMech</b>	<b>577.59</b>
<b>ESC Region 20</b>	<b>Workshops&amp; staff development</b>	<b>585.46</b>
<b>F &amp; F Auto Supply</b>	<b>Auto parts &amp; supplies</b>	<b>570.78</b>
<b>Arthur A. Flores, Ph.D</b>	<b>Consultation, 2/17/11</b>	<b>1835.00</b>
<b>Gill Athletics</b>	<b>Girls Track supplies &amp; track meet supplies</b>	<b>671.50</b>
<b>Home Depot</b>	<b>Green House supplies – GT</b>	<b>589.09</b>
<b>Kinney Co. Appraisal District</b>	<b>Qtrly App &amp; Collection</b>	<b>26326.88</b>
<b>Labatt Food Service</b>	<b>Cafeteria food</b>	<b>6245.47</b>
<b>Magazine Subscriptions PTP</b>	<b>Renewals</b>	<b>765.37</b>
<b>MARC</b>	<b>Custodial supplies</b>	<b>1111.20</b>
<b>Oak Farms Dairy</b>	<b>Cafeteria food</b>	<b>3111.09</b>
<b>Park Place</b>	<b>Elem playground &amp; fitness stations signs</b>	<b>130385.65</b>
<b>Petroleum Solutions</b>	<b>Tank line annual testing</b>	<b>920.00</b>
<b>Pitney Bowes</b>	<b>Postage meter refill</b>	<b>800.00</b>
<b>Ram Oil, LTD</b>	<b>Fuel</b>	<b>23901.56</b>
<b>Reliant Energy</b>	<b>Utilities</b>	<b>20349.61</b>
<b>Sabinal ISD Cluster V</b>	<b>Flow thru-out pymt</b>	<b>10121.00</b>
<b>Sysco</b>	<b>Cafeteria food</b>	<b>2722.05</b>
<b>Toshiba Business Solutions</b>	<b>Billable copies – district</b>	<b>563.15</b>
<b>Toshiba Financial</b>	<b>Lease pymts – District copiers</b>	<b>1865.89</b>
<b>Unifirst Corp.</b>	<b>Laundry service-custodial &amp; cafeteria</b>	<b>837.95</b>
<b>Walmart</b>	<b>Classroom &amp; office supplies</b>	<b>922.68</b>
<b>Wells Fargo Financial</b>	<b>Lease pymt– copiers</b>	<b>1302.00</b>