

Brackett ISD
Check Run- Amounts Over \$500.00

January 2011

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	2354.15
Atlas Building Maintenance	Cafeteria cleaning supplies	1185.20
Pete Benites	Contract labor – baseball field	580.00
City of Brackettville	Utilities	7589.34
Lisa Conoly	Meals, Three Rivers & TAMU-CC OAP	1576.00
D & D Hardware	Building supplies	564.66
ESC Region 20	Videoconferencing, internet, & TxEIS hosting services	3393.00
F & F Auto Supply	Auto parts & supplies	599.79
First to the Finish	Girls' Track supplies	1440.05
Arthur A. Flores, Ph.D	Consultation, 12/1610	1680.00
Frank Gomez Painting & Remodel	Football Field Project – 1st installmt	12000.00
Holiday Day Inn	Lodging, TASA Midwinter conf	1037.68
Home Depot	Building supplies/water heater	2021.60
Kinney County Wool & Mohair	Ag, & Building supplies	652.83
Labatt Food Service	Cafeteria food	2269.15
Lone Star Copiers	Maint/billable copies-District copiers	850.30
Matera Paper Co.	Custodial Supplies	746.50
Nick's Refrigeration	Repairs – walk-in (cafeteria), cooler (football field) & Wall a/c pack (sped)	3575.00
Oak Farms Dairy	Cafeteria food	1281.74
Pitney Bowes Purchasing	Postage meter refill	800.00
Reliant Energy	Utilities	16722.69
Reno's Rental	Motor grader rental-baseball field	1555.00
Sabinal ISD Cluster V	Flow thru-out pymt	10121.00
Sentry Security Service	Monitoring – Jan 2011	590.00
Southwest Texas Jr. College	Dual Credit books	1905.39
Sports Medicine Association	Trainers-2010 Football season	2083.50
Sysco	Cafeteria food	1447.99
Tarpley Music Co.	Band - repairs, supplies & instruments	2198.09
Texas Facilities Commission	Truck(Maintenance) & supplies	2725.00
Texas Multi-Chem	Spray (Princep) 3 fields	1468.50

The Business Center	Office supplies	582.79
Tiger Direct	Tech supplies & equipment	654.92
Toshiba Financial	Lease pymts – District copiers	666.14
Benjamin Tovar	Contract Labor – Baseball field	580.00
Trevino Electric	Electrical work: ag shop, maint. Bldg	6673.04
Unifirst Corp.	Laundry service-custodial & cafeteria	637.05
Vivroux Sporting Goods	Baseball supplies	2081.10
Wells Fargo Financial	Lease pymt & property tax – copiers	1302.00