

Brackett ISD
Check Run- Amounts Over \$500.00

May 2011

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	2564.39
Bank & Trust	Purchased property – 203 Sheedy	9316.14
Beta Technology	Cafeteria – general supplies	870.66
Brackett ISD – General Ops	Gateworkers payment	2625.00
City of Brackettville	Utilities	6635.33
Lisa Conoly	GT meals	508.00
Curtis 1000 Inc.	District envelopes	1124.26
Educational Networks	1 year subscription	5400.00
Arthur A. Flores, Ph.D	Consultation, 4/13/11	1602.50
FlowersFoods	Cafeteria food	506.27
Follett Library	Books	732.95
Kinney County Wool & Mohair	Ag & Building supplies	523.05
Labatt Food Service	Cafeteria food	6426.51
Oak Farms	Cafeteria food	5380.34
Pitney Bowes	Postage meter refill	800.00
RCI	Fixed asset inventory	700.00
Reliant Energy	Utilities	15745.47
Sabinal ISD Cluster V	Flow thru-out pymt	10121.00
SchoolMate	Student planners	1267.50
Schwartz & Eichenbaum	Services rendered thru 5/15	546.00
Sentry Security	Monitoring & repairs	875.00
Southern Computer Warehouse	LCD Monitors & tech supplies	1603.26
Sysco	Cafeteria food	5410.75
TASB-Risk Management	Auto liability & property insurance and prepaid workmen's comp	41886.75
Texas Girls Coaches Assoc.	Membership & clinic	650.00
Texas Multi-Chem	Fertilizer – 3 fields	1494.30
The Golf Warehouse	Golf Supplies	633.00
Toshiba Financial	Lease pymts – District copiers	1865.89
Trevino Electrical	Repairs – baseball, football fields & mechanic shop and meter loop relocation at football field	7633.70
Unifirst Corp.	Laundry service-custodial & cafeteria	687.47
USS Lexington	GT Field trip	1411.00
Visual Techniques	Computers	1215.00

Vivroux Sporting	Softball supplies	635.00
Walmart	Classroom & office supplies	544.79
Wells Fargo Financial	Lease pymt– copiers	1302.00
Western Paper Co	Paper – co-op	4973.60
Woodwind & Brasswind	Band instruments & supplies	3575.9