

Brackett ISD
Check Run- Amounts Over \$500.00

May 2010

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
ACR-Rite Welding & Supplies	AG Shop Truck Accessories	1,664.31
Almanza, Ralph	Biology Field Trip to Kickapoo Caverns	840.00
AP Program	AP Exam Fees	648.00
A T & T	Monthly Utilities	1,789.24
Candlewood Suites	Lodging for State Track Meet	1,253.50
Children's Plus, Inc.	Library Books	544.03
City of Brackettville	Monthly Utilities	6,525.55
Conoly, Lisa	Elem. GT field trip to Ft. Davis-Meals	1,429.00
Carrillo & Associates	ADM Bldg. Testing Fees	1,855.00
D&D Hardware	Building Supplies	684.44
Deer Park ISD	Utilities Gen OP/Utilites-Caf	15,279.09
Del Rio Welders	Plasma Cutter/MIG Welder	4,071.24
Demco	Library Supplies	706.27
Educational Network	District Website (2 months)	900.00
Education Service Center	District E Mail Service	1,340.00
F & F Auto	Auto Parts	651.17
Flores, Arthur	Consultations Fee	1,580.00
Follett Library Resources	Books	1,747.91
Hampton Inn & Suites	Lodging for Area FFA Convention	509.32
Hotel Limpia	Lodging for Elem GT field trip	1,401.70
Jamail, Tony	Brush Hauling –Football field	725.00
Jones School Supply	Elem. Awards	742.48
JP Sanchez Construction	Payment #2 Admin Building	27,810.00
Kinney County Wool & Mohair	AG/Building/Ground Supplies	820.87
La Quinta	Lodging for TASB Leadership Conf.	3,922.88
Labatt Food Service	Cafeteria food	10,937.07
Matera Paper Co.	Custodial Supplies	1,511.90
Mid –American Research Co.	Cafeteria/Custodial Supplies	721.75

NASCO	Classroom Supplies	4,257.14
National Business Furniture	Classroom Supplies	983.00
News-2-You	License-Elem Band	539.00
NCS Pearson, Inc	GT Supplies	536.83
Oak Farms Dairy	Cafeteria Food	3,434.16
Pitney Bowes	Postage	800.00
Reliable One Corp.	Cafeteria Supplies	538.23
Sabinal ISD Cluster	Flow Out	10,121.00
Sentry Security Services	Monitoring/Reprogrammed Panel	2,885.00
Southwest Texas Junior College	Dual Credit Payment 2010 Spring Semester	2,687.62
State Chem MFG	Custodial Supplies	895.26
Study Island	Subscription 2010-2011 yr.	8,904.40
Sysco San Antonio	Cafeteria food	3,470.33
TASB Risk Management	Worker's Comp/Insurance Renewals	45,058.00
The Business Center	Campus Supplies	826.41
Toshiba Financial	Lease Payment for District Copiers	666.14
Trevino Electric	HS Service Work	737.32
Unifirst Corp.	Uniforms/Laundry for Maint & Caf.	617.69
Wal Mart	Campus Supplies	988.05
Ward's Natural Science	Classroom Supplies	769.31
Wells Fargo	Lease Payment for Campus Copiers	1,811.34
Western Paper Co.	Paper Order for District	2,360.00