

Brackett ISD
Check Run- Amounts Over \$500.00

February 2010

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A&A Pump Co.	Repairs – Fuel Station	614.26
Abilitations	Preschool supplies – Special Ed Stimulus	871.43
Athletic Supply, Inc.	Boys Track supplies	741.60
AT&T	Monthly service	1573.64
Blue Bell Creameries	Cafeteria food	571.32
BrainPop	Renewal subscription	1425.00
Brand Team Golf	Golf supplies	1062.60
City of Brackettville	Utilities	13755.14
Lisa Conoly	Meals OAP Clinic – Three Rivers	510.00
Dick Pond Athletics	XCountry & Girls' Track Supplies	811.90
David Edwards	Reimbursement-meals, lodging, mileage-Kerrville & Ft. Worth	608.81
ESC Region 20	Staff Development, Workshops, Internet Access, Video Conferencing, Bus Driver Physicals & print jobs	2521.25
Fashionable Effect	Embroidery-XCountry, Tennis & Track	692.00
Arthur A. Flores, Ph.D.	Consultation – Jan 2010	1448.00
Fromberg Associates	Architect services – New Administration Office	12143.40
Fromuth Tennis	Tennis Supplies	931.96
G & G Investments	Softball t-shirts	525.00
Elizabeth Goebel	Mileage, Homebound student-SA, TX	500.00
Cheryl Hunter	Meals, UIL Band contest	600.00
Labatt Food Service	Cafeteria food	9154.05
Lone Star Access	ADA Compliance Review Fee	835.00
Lone Star Copiers	Maintenance & billable copies	816.75
Oak Farms Dairy	Cafeteria food	4378.82
Pitney Powes Purchasing	Postage meter refill	800.00
PSAT/NMSQT	PSAT – shipping fee	689.00
Ray's Auto Body & Parts	Repairs to BISD van	1066.25
Reliant Energy	Utilities	16819.10
Sabinal ISD Cluster V	Flow out payment Jan. 2010	10121.00

Sentry Security Service	Monitoring 2/1/10 - 3/31/10 & Troubleshoot Zone 25	1335.00
Southern Computer Warehouse	Document reader	604.47
Southwest Texas Junior College	Sponsored Dual Credit Students-Fall 2009 & Qtrly Internet 3/09 – 2/10	3058.99
Sysco	Cafeteria food	1554.27
TASB – Risk Management	Storage Tank liability & Workers Comp Contribution	10591.00
TEPSA	TEPSA membership & summer conference	530.00
Texas Electrical Supply	Building supplies	1292.10
Texas Multi-Chem	Baseball Fields materials	930.00
The Golf Warehouse	Golf supplies	1607.00
Tiger Direct	Tech supplies	711.80
Trevino Electric	Cafeteria & Tennis Cts.; Basketball Loop Motors	3717.35
Unifirst Corp.	Maintenance & Cafeteria uniforms	613.75
Uvalco Supply Co.	Storage Shed-Tennis Cts.	2000.00
Viviroux Sporting Goods	Baseball supplies	2209.00
Walmart	Classroom supplies	2441.78
Walsh, Anderson, Brown	Professional Services thru 1/15/10	714.32
Wells Fargo Financial	Feb. Lease – copiers	1811.34