

Brackett ISD
Check Run- Amounts Over \$500.00

December 2010

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	1599.16
City of Brackettville	Utilities	6291.51
Del Rio Welders	Cylinder rental, Mig Welder repairs	2121.75
ESC Region 20	Workshops, Bus Driver Recertification, Sybase Upgrade	700.00
F & F Auto Supply	Auto parts & supplies	592.66
Arthur A. Flores, Ph.D	Consultation, 11/18	1680.00
FlowersFoods	Cafeteria food	597.74
GHG Corp.	Time Sheet Mgmt 1/1/11-12/31/11	600.00
Gold Star Exterminators	Monthly Pest Control & Bat Exclusion	614.00
Junior Library Guild	Library subscription	4974.00
Kinney County AD	Qtrly Appraisal & Collection	26326.88
Kinney County Wool & Mohair	Ag, Theatre Arts, OAP & Building supplies	1372.03
Labatt Food Service	Cafeteria food	10011.48
Lone Star Copiers	Maint/billable copies-District copiers	1459.67
Noe Maldonado	Tech support, server repair & networking	740.00
Matera Paper Co.	Custodial Supplies	2325.80
METCO Supply	Awning – Elem.	790.26
Oak Farms Dairy	Cafeteria food	3610.57
Records Consultants	Annual records retention	1488.00
Reliant Energy	Utilities	14517.27
Reno's Rental	Skyjack Lift rental	1051.00
Sabinal ISD Cluster V	Flow thru-out pymt	10121.00
Southern Computer Warehouse	Tech supplies & equipment	2652.44
South TX Chapter Basketball	Scrimmage/Tourney 12/2/10	639.70
Sysco	Cafeteria food	2439.00
TASA	Mid winter conference	975.00
Texas Electrical Supply	Building supplies	528.70
Toshiba Financial	Lease pymts – District copiers	666.14
Tractor Supply	Ag supplies	2929.64
Unifirst Corp.	Laundry service-custodial & cafeteria	799.10

Wells Fargo Financial	Lease pymt & property tax – copiers	2483.90
Western Air Conditioning	Cafeteria air cond. Repairs	1432.50
Woodwind & Brasswind	Instruments	879.95