

Brackett ISD
Check Run- Amounts Over \$500.00

February 2011

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	2591.24
Amazon	Library & classroom books	696.56
AEP	Overhead electrical service	2107.94
Balametrics	Classroom supplies	900.00
Barco Products	Picnic tables – GT	2562.00
BrainPop	Renewal subscription	1495.00
CEV Multimedia	Classroom supplies	847.76
City of Brackettville	Utilities	10953.38
Lisa Conoly	GT & OAP meals	1106.00
D & D Hardware	Building supplies	588.63
Demco	Library supplies	597.01
ESC Region 20	Workshops, staff development, & bus driver drug/alcohol testing	1443.00
F & F Auto Supply	Auto parts & supplies	593.05
First to the Finish	Track supplies – tent	720.00
Arthur A. Flores, Ph.D	Consultation, 1/13/11	1502.50
FlowersFoods	Cafeteria food	616.88
Follett Library	Books	1069.44
Fort Clark Springs Assoc.	Golf Green fees	800.00
Frank Gomez Painting & Remodel	Football Field Project – 2nd & 3rd installment	35000.00
Freddie E. Harris	Baseball field clay	837.13
GR & Associate	Sidewalk – elem playground	14962.00
Harper ISD	Entry fee – Girls & boys Golf tournament	525.00
Holiday Inn	Lodging – OAP clinic	758.64
Insight Investments	20 computers	7274.00
Kinney County Wool & Mohair	Ag, & Building supplies	786.32
Labatt Food Service	Cafeteria food	6053.34
Liberty Source	Tango software & annual service	1595.00
Markers, Inc.	Equipment/improvements-tennis cts	1863.00
Matera Paper Co.	Custodial Supplies	1409.26
Oak Farms Dairy	Cafeteria food	3495.18
Quill Corp.	Office supplies	656.23
Reliant Energy	Utilities	16110.67

Reliable One	Cafeteria supplies	1290.84
Sabinal ISD Cluster V	Flow thru-out pymt	10121.00
Sentry Security Service	Monitoring – Feb & March 2011	1210.00
Southern Computer Warehouse	Tech supplies/equipment	1277.17
Sportdecals Inc.	Softball & basketball supplies	715.86
Sullivan Supply	Ag supplies	1360.27
Sysco	Cafeteria food	3004.29
TASB, Inc.	Asbestos/inspection 1/11	1680.00
TASB – Risk management	Storage tank liability & workers comp	9961.11
Team Connection	Tennis supplies	620.48
Team Express	Baseball supplies	1640.70
Texas Multi-Chem	Football, Track & Baseball fields	923.00
Toshiba Financial	Lease pymts – District copiers	1940.89
Trevino Electric	Baseball fld, ground pull box	1449.00
Unifirst Corp.	Laundry service-custodial & cafeteria	525.79
Walmart	Classroom & office supplies	639.89
Wells Fargo Financial	Lease pymt– copiers	1302.00
Woodwind & Brasswind	Band supplies	556.25