

Brackett ISD
Check Run- Amounts Over \$500.00

April 2010

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Alamo Iron Works	Building supplies	1404.58
Joe Alvarado	Meals, Regional & State Golf	1900.00
Amazon	Books, tech equipment	638.39
AT&T	Monthly service	1802.81
Athletic Supply, Inc.	Football helmets reconditioning	2321.55
Best Western	Lodging, Regional Golf	813.12
Dusty Brotherton	Meals, Regional & State Track Meet	1450.00
Julie Bruce	Meals, Regional & State UIL Meet	1000.00
City of Brackettville	Utilities	7404.76
Cover One	Cover one machine – Library	1245.00
D & D Hardware	Building supplies	569.02
Daktronics, Inc.	Scoreboards, Baseball & Softball Fields (Reimbursed-Bank & Trust)	13515.00
ESC – Region 20	Internet access, staff development	682.38
Echalk	Internet Access Service	892.99
David Edwards	Reimbursement-meals, lodging, mileage-Houston & Austin Stockshows	826.33
F&F Auto Supply	Vehicle parts	567.98
Arthur A. Flores, Ph.D.	Consultation – Feb 2010	1520.50
Follett Library Resources	Books	519.85
Fromberg Associates	Services rendered Central Office	524.72
Hampton Inn & Suite	Lodging, Regional UIL Meet	955.51
Howies Tropical Flurry	Cafeteria Foods	900.00
J P Sanchez Construction	Payment #1 Admin Bldg	18810.00
Labatt Food Service	Cafeteria food	5976.44
La Quinta Inn & Suites	Lodging, Regionals Track Meet	1198.40
Magazine Subscription	Periodicals	802.27
Matera Paper Co.	Custodial supplies	1880.88
Nick's Refrigeration	A/C(HS); Walking Cooler; Icemaker	2050.00
Oak Farms Dairy	Cafeteria food	2393.52
Pioneer Athletics	Baseball Field	576.55
Records Consultants	Annual Fixed Assets Scan & Tag	1475.00
Reliant Energy	Utilities	13030.18

RKW Irrigation	Irrigation Work-Baseball Field	2175.00
Sabinal ISD Cluster V	Flow out payment March 2010	10121.00
Schwartz & Eichelbaum	Services rendered thru 3/15	4513.41
Steven Stafford	Reimbursement-Fast Forward Prgm	4034.92
Super S	District purchases	520.27
Sysco	Cafeteria food	2486.94
Toshiba Financial	Copier lease	816.14
Unifirst Corp.	Maintenance & Cafeteria uniforms	624.77
Walmart	Classroom supplies	2450.90
Wells Fargo Financial	March Lease – copiers	1811.34